

REFER TO
CHECK No. 42590

VENDOR NUMBER	INVOICE NUMBER	PLANT NO.	BATCH NUMBER	ACCT. NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
71130	7014	5	106		289.00	.00	289.00
			CHECK TOTAL		289.00	.00	289.00

FORM T 3009

INVOICE

(312) 928-2300

U. S. SCRAP CORP

(LIQUID ENGINEERING CORP DIV.)
391 East Kensington Avenue
CHICAGO, ILLINOIS 60628

Nº 7060

DATE 3-21-70

NET 10 DAYS

TO: Standard T. Chemical
2600 South Federal Street
Chicago, Illinois

ORDER NO. _____

DATE	TICKET NUMBER	DESCRIPTION	PRICE	AMOUNT
3-18	008498	68 drums	\$4.25 per drum	
<div data-bbox="586 1661 951 1843" data-label="Text"> <p>PAID 3-30-74 42590</p> </div>				\$289.00

LOADING TICKET

LIQUID ENGINEERING CORP

a division of U. S. SCRAP CORP

Nº 24062

DATE 3-18-74

HAULED FOR Standard I.

ADDRESS 2600 S Federal

68 DRUMS _____ GALS.

_____ LOADS _____ CU. YDS.

OTHER _____

SIGNATURE Std. T. Chun
W. Wapennis 3-18-74

LEFT TERMINAL _____

ARRIVE CUSTOMER _____

LEFT CUSTOMER _____

ARRIVE TERMINAL _____

From **STANDARD T CHEMICAL COMPANY, INC.,** At **CHICAGO, ILLINOIS**

the property described below, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classification in effect on the date hereof, if this is a rail or a rail-water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment.
Shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back thereof, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

(Mail or street address of consignee—For purposes of notification only.)

Consigned To **215 S. S. S.**
Destination
Route **T. H. S. T. S.**
Stopoff at
Car or Vehicle Initials No. Seal No.

No. Packages	Kind of Package, Description of Articles, Special Marks, and Exceptions	*Weight (Sub. to Car.)	Class or Rate	Check Column	Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
68	CTNS. PAINTS, STAINS OR VARNISHES, NOIBN LACQUERS SHELLACS OR WOOD FILLERS LIQUID OR PASTE PAILS DRUMS JELLED - V.S.H.	29,580			(Signature of Consignor) If charges are to be prepaid, write or stamp here, "To be Prepaid."
	CTNS. PAINTS, STAINS OR VARNISHES, NOIBN LACQUERS SHELLACS OR WOOD FILLERS LIQUID OR PASTE PAILS DRUMS FLAMMABLE LIQUID NO LABEL REQUIRED				
	CTNS. PAINTS, STAINS OR VARNISHES, NOIBN LACQUERS SHELLACS OR WOOD FILLERS LIQUID OR PASTE PAILS DRUMS FLAMMABLE LIQUID RED LABEL				
	CTNS. ASPHALTUM PAINT DRUMS				Received \$ to apply in prepayment of the charges on the property described hereon.
	CTNS. PAINT OR VARNISH REDUCING, REMOVING OR THINNING COMPOUND PAILS DRUMS FLAMMABLE LIQUID NO LABEL REQUIRED				Agent or Cashier Per (The signature here acknowledges only the amount prepaid.)
	CTNS. PAINT OR VARNISH REDUCING, REMOVING OR THINNING COMPOUND PAILS DRUMS FLAMMABLE LIQUID RED LABEL				Charges Advanced: \$
	CTNS. DRIERS, PAINT OR VARNISH, NOIBN PAILS DRUMS				*If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
	CTNS. INSULATING COMPOUND, ELECTRICAL PAILS DRUMS				
	CTNS. MTY RETURNED PAILS DRUMS				
	CTNS. RESIN COMPOUND, PAILS DRUMS				
	CTNS. ADVERTISING MATTER, PRINTED PAILS DRUMS				
					NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.
					The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding
					per
					TOTAL
					PIECES WEIGHT
	ORDER NUMBER				68 29,580

This is to certify that the above named articles are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

†The fibre boxes used for this shipment conform to the specifications set forth in the box maker's certificate thereon, and all other requirements of Uniform Freight Classification.

STANDARD T CHEMICAL COMPANY, INC., Shipper

Per **W. H. H. H.**
Permanent post-office address of shipper,
2600 SOUTH FEDERAL STREET, CHICAGO, ILLINOIS 60616
FORM T-2306

Agent, Per

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading.